

Minister's Quarterly Travel Expense Summary

Name: Honourable Carole James

Quarter: 2020 Jul to Sep

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 456.18

Other Travel in Province: \$ 25.96

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 482.14

Travel expenses fiscal year-to-date: \$ 2,361.94

E121EXED1J20



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133039

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name James, Carole		Employee ID Personal Information Job Title		Phone Number (250) 387-3751	
Client Organization Finance				Travel Group Code 4	
5. Date Completed 2020/07/03		6. Fiscal Year 2021		7. Special Cheque Issue EFT	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency		Headquarters Victoria	
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2020					
06/09	Vic-Van-Vic (HJGT - P/Car)	0600	2359		0.00
06/11	Victoria	0700	2359		0.00
06/16	Victoria	0700	2359		0.00
06/17	Victoria	0700	2359		0.00
06/22	Victoria	0700	2359		0.00
06/23	Victoria	0700	2359		0.00
06/24	Victoria	0700	2359		0.00
06/25	Victoria	0700	2359		0.00
06/26	Victoria	0700	2359		0.00
06/30	Victoria	0700	2359		0.00
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 270.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 270.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	34000	5744	32MTCCA00000	Personal Information
022	32001	34000	5750	32MTCCA	
022					
022					
Less Travel Advance					
022					
AMOUNT DUE TO EMPLOYEE					54. \$ 270.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (E1)-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ July 3/20

Notes for Travel Voucher (Restricted Use) E133039 for James, Carole

1 note(s) returned.

Created On	Author	Note <small>P/Car</small>
2020/07/03 10:44:47	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	June 6 - Vic-Van-Vic - Heli GT - to attend Cabinet meeting in Vancouver - Lunch p/diem only at \$27.00 June 11, 16, 17 - Meetings at the Leg - Lunch p/diems @ 27.00 p/day June 22, 23, 24, 25, 26 - Session - Lunch p/diems @ 27.00 p/day June 30 - Meetings at the Leg - Lunch p/diem only @ 27.00 p/day

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Control No.

E133040

Name James, Carole	Employee ID Personal Information	Phone Number (250) 387-3751
Client Organization Finance	Job Title	Travel Group Code 4

5. Date Completed 2020/07/03		6. Fiscal Year 2021		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency				Headquarters Victoria			
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4									
16. Travel Dates 2020 07/02 07/03	17. Places Travelled Destination Start End Victoria 0700 2359 Victoria 0700 2359			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 54.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 54.00
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000	51. STOB 57	52. Project 32MTCCA	45. Supplier Code Personal Information			Amount \$ 54.00	
Less Travel Advance 022									
				AMOUNT DUE TO EMPLOYEE					54. \$ 54.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) E133040 for James, Carole

1 note(s) returned.

Created On	Author	Note
2020/07/03 10:51:49	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	July 2 & 3 - Minister meetings at the Leg - \$27.00 p/day p/diem

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Control No.

E133059

Name	Employee ID	Phone Number
James, Carole	Personal Information	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2020/07/09		6. Fiscal Year 2021		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constit				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates 2020 07/06 07/07 07/08 07/10	17. Places Travelled Destination Start End			18. .55 kms Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00	38. \$ 108.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 108.00
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000	51. STOB 5750	52. Project 32MTCCA	45. Supplier Code Personal Information		Amount \$ 108.00			
Less Travel Advance 022										
								54. \$ 108.00		
								AMOUNT DUE TO EMPLOYEE		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name			Date Signed			

Notes for Travel Voucher (Restricted Use) E133059 for James, Carole

1 note(s) returned.

Created On	Author	Note
2020/07/13 10:10:08	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	July 6, 7, 8 and 10th - Lunch p/diem only @ \$27 p/day x 4 = \$108 July 9th - no per diem claimed as lunch was provided

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133066

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name James, Carole				Employee ID Personal Information				Phone Number (250) 387-3751			
Client Organization Finance				Job Title				Travel Group Code 4			
5. Date Completed 2020/07/13			6. Fiscal Year 2021		7. Special Cheque Issue EFT			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial/Cap/Constit					Headquarters Victoria			
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Cost	Describe
2020	Victoria	0700	2359		0.00		27.00				
07/13	Victoria	0700	2359		0.00		27.00				
07/14	Victoria	0700	2359		0.00		27.00				
07/15	Victoria	0700	2359		0.00		27.00				
07/16	Victoria	0700	2359		0.00		27.00				
07/17	Victoria	0700	2359		0.00		27.00				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 135.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 135.00	
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000		51. STOB 5750	52. Project 32MTCCA		45. Supplier Code Personal Information		Amount \$ 135.00		
Less Travel Advance 022											
									54. \$ 135.00		
									AMOUNT DUE TO EMPLOYEE		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) E133066 for James, Carole

1 note(s) returned.

Created On	Author	Note
2020/07/17 13:41:29	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	July 13, 14, 15, 16 & 17 - Session - Lunch @ \$27 x 5 days = \$135.00

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Control No.

E133091

Name James, Carole	Employee ID Personal Information	Phone Number (250) 387-3751
Client Organization Finance	Job Title	Travel Group Code 4

5. Date Completed 2020/07/21	6. Fiscal Year 2021	7. Special Cheque Issue EET	8. Cheque Stub Information
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2020/07/21	2021	LCI	
Type of Travel In Province	14. Reason for Travel Minister/Cap/Constituency		Headquarters Victoria

12. Mailing Address for Cheque

Room 153 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
07/20	Victoria	0700	2359		0.00		27.00			
07/21	Victoria	0700	2359		0.00		27.00			
07/22	Victoria	0700	2359		0.00		27.00			
07/23	Victoria	0700	2359		0.00		27.00			
07/24	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 135.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 135.00
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
022	32001	34000	5750	32MTCCA	Personal Information	\$ 135.00
022						
022						
022						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 135.00
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E133091 for James, Carole

1 note(s) returned.

Created On	Author	Note
2020/07/24 11:13:52	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	July 20, 21, 22, 23 & 24 - Session - Lunch p/diems only 5days @ \$27 p/day = \$135.00

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INVOICE

Charge To: Min of Finance
Deputy Premier's Office
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Invoice No. INV00000000057363
Invoice Date 15/06/2020
Print Date 15/06/2020
Account No. Government Financial
GST Reg. R102 320 165

Attention: Heidi Reid

PAID

For services provided from: 01/06/2020
To: 15/06/2020

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Jun 09 2020 FLT: 704 BSBINV: 531015		CAROLE JAMES	\$208.57	\$10.43	\$219.00
CXH/YWH Jun 09 2020 FLT: 729 BSBINV: 531335		CAROLE JAMES	\$247.61	\$12.39	\$260.00
<p>✓</p> <p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 479.00</p> <p>2020/06/16 13:21:26</p> <p>Seq #: 001-862001-0</p> <p>Appr Code: 018061</p> <p>Resp Code: 01/027</p> <p>APPROVED</p> <p>Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$456.18	\$22.82	\$479.00

E-MAILED
JUN 16 2020



Control No.

E133112

Name	Employee ID	Phone Number
James, Carole	Personal	(250) 387-3751
Client Organization	Information	Travel Group Code
Finance	Job Title	4

5. Date Completed 2020/07/27	6. Fiscal Year 2021	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister/Cap/Constituency	Headquarters Victoria	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
07/27	Victoria	0700	2359		0.00		27.00			
07/28	Victoria	0700	2359		0.00		27.00			
07/29	Victoria	0700	2359		0.00		27.00			
07/30	Victoria	0700	2359		0.00		27.00			
08/05	Victoria	0700	2359		0.00		27.00			
08/06	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 162.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 162.00
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48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5750	52.	Project 32MTCCA	45.	Supplier Code Personal Information	Amount \$ 162.00
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[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 162.00
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E133112 for James, Carole

3 note(s) returned.

Created On	Author	Note
2020/07/29 10:39:57	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	Personal Information
2020/07/29 11:57:44	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	
2020/08/06 10:26:32	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	July 27, 28, 29 & 30 - Session - 4 Lunch p/diems only @ \$27 = \$108 Aug 5 & 6 - Meetings in office - 2 lunch p/diems only @ \$27 = \$54

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Control No.

E133146

Name	Employee ID	Phone Number
James, Carole	Personal Information	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2020/08/13		6. Fiscal Year 2021		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Minister/Cap/Constituency				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost Describe	
2020										
08/10	Victoria	0700	2359		0.00		27.00			
08/11	Victoria	0700	2359		0.00		48.50			
08/12	Victoria	0700	2359		0.00		27.00			
08/13	Victoria	0700	2359		0.00		27.00			
08/14	Victoria	0700	2359		0.00		27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 156.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 156.50
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount		
022	32001	34000		5750	32MTCCA	Personal Information		\$ 156.50		
022										
022										
022										
Less Travel Advance										
022										
									54. \$ 156.50	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E133146 for James, Carole

1 note(s) returned.

Created On	Author	Note
2020/08/14 09:05:04	Reid, Heidi Security Concern Heidi.Reid@gov.bc.ca	House in Session - Minister's estimates Aug 10, 12, 13, 14 - Lunch only p/diem @ \$27 p/day Aug 11 - Lunch and dinner p/diem @ \$48.50 Total claim for week is: \$156.50

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Control No.

E133173

Name James, Carole ✓	Employee ID Personal Information	Phone Number (250) 387-3751
Client Organization Finance	Job Title	Travel Group Code 4

5. Date Completed 2020/09/01	6. Fiscal Year 2021	7. Special Cheque Issue EET	8. Cheque Stub Information
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2020/03/01	2021	ET 1	
Type of Travel In Province	14. Reason for Travel Minister/Cap/Constit		Headquarters Victoria

12. Mailing Address for Cheque

Room 153 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
08/31	Victoria	0700	2359		0.00		27.00			
09/01	Victoria	0700	2359		0.00		27.00			
09/02	Victoria	0700	2359		0.00		27.00			
09/03	Victoria	0700	2359		0.00		27.00			
09/04	Victoria	0700	2359		0.00		27.00			
09/08	Victoria	0700	2359		0.00		27.00			
09/09	Victoria	0700	2359		0.00		27.00			
09/10	Victoria	0700	2359		0.00		27.00			
09/11	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 243.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 243.00
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
022	32001	34000	5750	32MTCCA	Personal Information	\$ 243.00
022						
022						
022						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 243.00
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E133173 for James, Carole

1 note(s) returned.

Created On	Author	Note
2020/09/11 09:16:41	Reid Heidi Security Concern Heidi.Reid@gov.bc.ca	Aug 31, Sept 1, 2, 3, 4, 8, 9, 10 & 11 - Lunch p/diems only Ministerial Business/meetings - 9 days x \$27 = \$243.00

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Control No.

E133206

Name	Employee ID	Phone Number
James, Carole	Personal	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2020/09/15	6. Fiscal Year 2021	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/Constituency		Headquarters Victoria

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
09/15	Victoria	0700	2359		0.00		27.00			
09/16	Victoria	0700	2359		0.00		27.00			
09/17	Victoria	0700	2359		0.00		27.00			
09/18	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 108.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 108.00
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
022	32001	34000	5750	32MTCCA	Personal Information	\$ 108.00
022						
022						
022						

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E133206 for James, Carole

1 note(s) returned.

Created On	Author	Note
2020/09/18 11:44:42	Reid Heidi Security Concern Heidi.Reid@gov.bc.ca	Sep 15, 16, 17 & 18 - Lunch p/diem only @ \$27 p/day ✓

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